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2. 0318!!
3. 03!!
4. Government Printing Officer (GPO) Billing Account Code.
5. 61299-7630!!
6. 42!!
7. TACOM-RI, AMSTA-LC-CTTM, Rock Island, IL, 61299-7630!!
8. 42 - Underwater Photo Support Sets.
9. DAAE20-03-R-0111!!
10. 032603!!
11. Contact Contract Specialist, Terri Maple, 309/782-6692; Contracting Officer, Donna L. Webb, 309/782-6369!!
12. N/A!!
13. N/A!!
14. N/A!!
15. N/A!!
16. N/A!!
17. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.

This solicitation, identified as DAAE20-03-R-0111, constitutes a Request for Proposals for a 1-year firm fixed-price contract for the following items:

NSN: Not Assigned, Underwater Photo Support Set
NSN: Not Assigned, Digital Still Camera,
NSN: Not Assigned, Underwater Camera Housing,
NSN: Not Assigned, Strobe Light Assembly,
NSN: Not Assigned, Camera, Digital Video,
NSN: Not Assigned, Underwater Video Camera Housing,
NSN: Not Assigned, Underwater Video Light,
NSN: Not Assigned, Batteries, Infolithium rechargeable,
NSN: Not Assigned, Accessories Kit,
NSN: Not Assigned, Padded Velcro Organizer,

NSN: Not Assigned, Photo Lid Organizer,
NSN: Not Assigned, Battery Charger,
NSN: Not Assigned, Extra Media (50 extra miniature compact disc (CD-R)
and 4 blank 60-minute digital 8mm videocassette tapes shall be
included for the video camera,
NSN: Not Assigned, Lenses, 1 each, Wide-angle lens.

The terms of the solicitation and proposal requirements are posted on TACOM-Rock Island's Solicitation Information Page, URL: <https://aais.ria.army.mil/aais/SOLINFO/index.htm> as will any amendments thereto. CAUTION: Since this combined synopsis/solicitation and any future amendments are being issued and posted on the solicitation information page, it is incumbent upon any interested parties to periodically access the above internet address in order to obtain any amendments which may be issued. Failure to obtain any said amendments and to respond to them prior to the date and time set for receipt of proposals may render your proposal nonresponsive and result in rejection of your proposal.

See Note: 1, 12

Offers are due on March 26, 2003, the time for receipt is 4:30 p.m., local time. Submit offers in accordance with Synopsis/Solicitation Cont'd and Addendum 1, FAR 52.212-1, Instructions to Offerors -- Commercial Items.

The name, e-mail address and telephone number of the individual to contact for information regarding this synopsis/solicitation is Terri Maple, maplet@ria.army.mil, (309) 782-6692. The preferred method for submission of questions is via e-mail. The datafax number for submission of questions only is (309) 782-2722, ATTN: Terri Maple.

**Continuation of Synopsis/Solicitation:
DAAE20-03-R-0111**

This document represents the continuation of the Synopsis/Solicitation posted to FedBizOpps for the Underwater Photographic Support Sets. This document constitutes the entire RFP. The Government contemplates this solicitation will result in a one-year commercial firm fixed-price contract. The following documents apply:

ADDENDUM 1 - Instructions to Offerors -- Commercial Items.

ADDENDUM 2 - Evaluation -- Commercial Items.

ADDENDUM 3 - Price Proposal.

ADDENDUM 4 - Clauses

ADDENDUM 5- Representations, Certifications and Other Statements of Offerors

ADDENDUM 6 - Description for Purchase (DFP #426).

This solicitation is set-aside for small business.

The Contract Line Items (CLINS) for hardware include:

CLIN 0001AA - Camera, Digital
CLIN 0002AA - Underwater Digital Camera Housing
CLIN 0003AA - Strobe Light Assembly
CLIN 0004AA - Camera, Digital Video
CLIN 0005AA - Underwater Video Camera Housing
CLIN 0006AA - Underwater Video Light
CLIN 0007AA - Batteries 2 each per camera
CLIN 0008AA - 3.9x Extended Life Battery
CLIN 0009AA - Accessories Kit
CLIN 0010AA - Padded Velcro Organizer Case
CLIN 0011AA - Photo Lid Organizer
CLIN 0012AA - Battery Charger
CLIN 0013AA - Extra media (50 extra Miniature CD-R and 4 blank
60-minute digital 8mm Videocassette Tapes
CLIN 0014AA - Wide Angle Lens

All items must meet the requirements of Addendum 6, DFP #426, dated 10 March 2003.

Inspection and Acceptance is at Origin. Deliveries are F.O.B. Destination. Deliveries at the rate of 12-15 per month beginning sixty (60) days after receipt of award. Earlier deliveries are authorized at no additional cost to the Government. Delivery destinations and quantities are as follows:

6 each to Fort Bragg, NC
3 each to Fort Carson, CO
2 each to Fort Lewis, WA
1 each to Torrey Station, Okinawa
3 each to Fort Campbell, KY
3 each to Birmingham, AL

3 each to Salt Lake City, UT
10 each to Fort Eustis, VA
2 each to Panama City, FL
1 each to Fort Shafter, HI